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Inspection Report

Provider Name: Methodist Little Learners Preschool	Provider Information	CLR No: L356470
Provider Address: 204 South Main, Winchester, KY, 40391	Provider Type: LICENSED TYPE I	Capacity: 40
Owner(s): Winchester First United Methodist Church, Inc.		Director(s): Gillespie, Tracy

Inspection Type: Renewal Application	Inspection Information	Inspection No: 307360
Date Initiated: 09/08/2021 10:35 AM	Date Concluded: 09/08/2021 11:55 AM	
	No. of Children Present: 12	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
150 - Fire Marshal	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (b) Be approved by the Office of the State Fire Marshal or designee;	
Findings:	
General: Based on review of documentation, this regulatory requirement was not met. The staff person in charge was unable to produce a recent State Fire Marshal inspection indicating that the facility was in compliance. The last Fire Marshal report indicating compliance was dated 10/8/18.	
Director Requirements	In Compliance
Employee Records	Not In Compliance
405 - TB Verification	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (1) Child-care center staff: (b) Shall provide, prior to employment and every two (2) years thereafter: 1. A statement from a health professional that the individual is free of active tuberculosis; or 2. A copy of negative tuberculin results.	
Findings:	
General: Based on review of documentation, two staff files (hire dates: 8/1/09 and 8/25/17) contained results of negative T.B. tests that are no longer current. The tests were dated 8/13/19 and 8/7/19, which exceeds the two year time frame.	

922 KAR 2:090. Section 11. Staff Requirements.

(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

(a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;

(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and

(c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation, and the Training Records Information System (TRIS), the following was found:

1. One staff person (hire date: 8/1/09) completed PAHT training on 10/2/13; however, did not renew the training due 10/2/18.
2. Four staff (hire dates: 8/1/09, 8/23/18, 8/25/17, and 2/3/20) did not complete the required 15 hours of cabinet-approved training hours between 7/1/2020 and 6/30/21.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date